D&D-1887-59 COPY / OF /

FOIAB3A

INVOICE TRANSMITTAL

To\_
Contract\_ NY-3958

Date 3/17/59.

The following invoices for services performed under the above contract are forwarded for payment.

# 86-24020

FOIAB3A

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

EATE: 11 Jung 2